

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY MOULTON

Debtor(s)

Case No. 08-27251

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/30/2009.
- 5) The case was converted on 11/13/2009.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,040.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,040.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$429.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,803.57**

Attorney fees paid and disclosed by debtor: \$1,126.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	4,602.57	2,960.34	2,960.34	0.00	0.00
AMERICAN GENERAL RETAIL FINAN	Unsecured	NA	7,922.25	7,922.25	0.00	0.00
ASPIRE VISA	Unsecured	2,111.03	NA	NA	0.00	0.00
B LINE LLC	Unsecured	1,302.37	1,302.37	1,302.37	0.00	0.00
BP OIL CARD CENTER	Unsecured	2,125.18	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CHASE TAX RAL DIVISION	Unsecured	764.00	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVNU	Unsecured	100.00	100.00	100.00	0.00	0.00
CITY OF JOLIET	Unsecured	350.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	15,895.00	11,677.46	11,677.46	4,362.82	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1.00	4,121.31	4,121.31	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,126.48	1,126.48	1,126.48	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,592.03	2,592.03	2,592.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,603.29	7,613.54	7,613.54	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,688.12	1,688.12	1,688.12	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	362.68	381.33	381.33	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,220.97	2,220.97	2,220.97	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	292.42	274.73	274.73	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	585.82	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	338.75	338.75	338.75	0.00	0.00
ENT SURGICAL CONSULTANTS	Unsecured	72.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	898.74	898.74	898.74	0.00	0.00
FUTURE FINANCE	Unsecured	484.00	NA	NA	0.00	0.00
GMAC	Unsecured	1.00	NA	NA	0.00	0.00
GRANGE MUTUAL	Unsecured	286.48	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	1,253.74	1,292.52	1,292.52	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	124.40	NA	NA	0.00	0.00
HSBC MORTGAGE	Secured	1,000.00	1,000.00	1,000.00	373.61	0.00
HSBC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	1,985.63	2,023.98	2,023.98	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	12,511.57	13,271.60	13,271.60	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,355.05	2,355.05	0.00	0.00
JAGUAR CREDIT CORP	Unsecured	24,502.62	NA	NA	0.00	0.00
LAURA MARES	Unsecured	6,300.00	NA	NA	0.00	0.00
LUCENTA TIRE INC	Unsecured	426.61	NA	NA	0.00	0.00
MANCARIS OF ORLAND	Unsecured	NA	484.00	484.00	0.00	0.00
NATIONAL QUIK CASH	Unsecured	725.00	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	7,419.87	10,716.76	10,716.76	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,801.47	3,863.79	3,863.79	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	11,025.22	11,533.69	11,533.69	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,750.56	2,932.43	2,932.43	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,145.28	5,145.28	5,145.28	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,845.64	1,988.10	1,988.10	0.00	0.00
RETAILERS NATIONAL BANK	Unsecured	3,687.32	NA	NA	0.00	0.00
ROGERS & HOLLAND	Unsecured	NA	2,423.42	2,423.42	0.00	0.00
ROGERS & HOLLAND	Secured	500.00	500.00	500.00	500.00	0.00
SILVER CROSS HOSPITAL	Unsecured	13,651.24	NA	NA	0.00	0.00
TARGET	Unsecured	2,265.54	2,344.57	2,344.57	0.00	0.00
USA PAYDAY LOANS	Unsecured	725.00	725.00	725.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,677.46	\$4,736.43	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$500.00	\$0.00
TOTAL SECURED:	\$13,177.46	\$5,236.43	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,271.60	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,271.60	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$81,369.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,803.57</u>
Disbursements to Creditors	<u>\$5,236.43</u>
TOTAL DISBURSEMENTS :	<u>\$8,040.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.